



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-R-2210135

REQ. AGENCY : 005044
DEPT OF CORRECTIONS
AGENCY REQ. NO. : CEN3260
T-NUMBER :
DATE ISSUED : 08/26/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1421793
BUYER NAME : KATI DARNELL

FOR: NON-FOOD

BUYER PHONE NO. : (334) 353-7729-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 09/14/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 09/15/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2210135

PAGE 2

INVITATION TO BID

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 08/19/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY"

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2210135

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2210135

PAGE 4

INVITATION TO BID

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS, WITH THE EXCEPTION FOR ONE GROUP IN THE BID AS INDICATED.

REJECTED PRODUCTS:

THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO SPECIFICATIONS OR TO THE QUALITY OF PRODUCTS/SUPPLIES RECEIVED AT OUR WAREHOUSE, SHALL BE CHARGED TO THE VENDOR MAKING SUCH SHIPMENTS.

DELIVERIES:

NO DELIVERIES ARE ACCEPTED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS. DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

PLEASE CONTACT BECKY SMITH (334) 567-1573 TO SCHEDULE DELIVERY
ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR BE REJECTED
ITEMS WHERE APPLICABLE MUST BE PALLETIZED ON STANDARD 4-WAY PALLET
40" X 48" NORMALLY 48 CASES TO PALLET AND SHRINK WRAPPED.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY/NON-DELIVERY/CANCELLATION(FOOD PRODUCTS - CORRECTIONS):
DELIVERY OF FOOD PRODUCTS TO CORRECTIONAL FACILITIES IS CRITICAL, THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS INDICATED ON THE SOLICITATION/PURCHASE ORDER. FAILURE TO DELIVER, PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE DIVISION OF PURCHASING COULD RESULT IN THE VENDOR NOT RECEIVING FUTURE AWARDS ON ITB FOR FOOD PRODUCTS FOR AN INDETERMINATE PERIOD.

IF THERE IS A POTENTIAL PROBLEM IN DELIVERING FOOD PRODUCTS, THE VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT BID, OR CANCELLATION OF PURCHASE ORDER.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

BID UNITS/PACKAGING:

BIDS ARE REQUESTED IN UNITS AS SPECIFIED, OR STANDARD PACK, AS SHOWN IN THE ITEM LISTING. ALTERNATE PACKAGING MAY BE GIVEN CONSIDERATION BUT IT MUST BE EQUIVALENT IN SIZE TO THAT SPECIFIED/ACCEPTABLE FOR ITS INTENDED USE. IF BIDDING A DIFFERENT PACKAGING, IT MUST BE INDICATED ON THE BID.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-R-2210135

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

SAMPLES:

VENDORS ARE REQUIRED TO SUBMIT SAMPLE(S) IF REQUESTED BY THE
DEPARTMENT OF CORRECTIONS OR STATE PURCHASING FOR EVALUTATION.
SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN FIVE
BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL
BE REJECTED.
WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE
AT NO CHARGE.

SAMPLE(S) MUST BE LABELED WITH THE FOLLOWING INFORMATION:
VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURE'S NAME AND
MODEL NUMBER, PACKER OR BRAND.

ADDRESS FOR MAILING WHEN SAMPLE(S) ARE REQUESTED:

STATE OF ALABAMA ... DEPARTMENT OF CORRECTIONS

INSTITUTIONAL SERVICES DIVISION

2699 MARON SPILLWAY

ELMORE, AL 36025

ATTENTION: JIMMY RHODES, DIRECTOR

TELEPHONE NUMBER: 334-567-1712

EMAIL ADDRESS: JIMMY.RHODES@DOC.ALABAMA.GOV

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2210135

PAGE 6

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 005044 / 0002					
DEPT OF CORRECTIONS					
RECEIVING WAREHOUSE					
2699 MARON SPILLWAY					
ELMORE AL 36025					
00001	COMMODITY CODE: 485-94-085018 WASTE RECEPTACLE W/LID POLYETHYLENE WHITE ONLY, 10 GAL. ONE PIECE SEAMLESS CONSTRUCTION, REINFORCED HANDLES & RIBBED BOTTOM, SELF THREADING, SELF LOCKING, FEATURES TO ATTACH OR REMOVE DOLLY, NSF APPROVED MATERIALS THAT COMPLY WITH FDA REG & USDA ACCEPTED. FOOD GRADE ONLY. INVENTORY #00484 QTR:OCT,NOV,DEC MFR: MODEL: RUBBERMAID OR CONTINENTAL OR EQUAL	108	EA		
00002	COMMODITY CODE: 485-94-085019 WASTE RECEPTACLE W/LID POLYETHYLENE WHITE ONLY, 32 GAL. ONE PIECE SEAMLESS CONSTRUCTION, REINFORCED HANDLES & RIBBED BOTTOM, SELF THREADING, SELF LOCKING, FEATURES TO ATTACH OR REMOVE DOLLY, NSF APPROVED MATERIALS THAT COMPLY WITH FDA REG & USDA ACCEPTED. FOOD GRADE ONLY. INVENTORY #00485 QTR:OCT,NOV,DEC MFR: MODEL: RUBBERMAID OR CONTINENTAL OR EQUAL	180	EA		
00003	COMMODITY CODE: 485-88-051092 SCOURING PAD, HEAVY DUTY COMMERCIAL 6" X 9 1/2", 60/CS. INVENTORY #00490 QTR:OCT,NOV,DEC MFR: STK.#: SCOTCH BRITE #86 DARK GREEN OR EQUAL	12960	EA		
00004	COMMODITY CODE: 485-94-090148 CAN, GARBAGE, 44 GALLON, BLACK OR GRAY WITH LID, MOLDED OF ENGINEERED RESINS W/ SEAMLESS CONSTRUCTION, STACKABLE, THICK DRAG PADS REINFORCED RIBBED BASE FOR ADDITIONAL WEIGHT CAPACITY, NSF APPROVED AND MEETS OSHA AND USDA REQUIREMENTS. INVENTORY #03491 QTR:OCT,NOV,DEC MFR: MODEL: CONTINENTAL HUSKEEE SUPERKAN, MODEL 4442BK OR EQUAL	144	EA		
00005	COMMODITY CODE: 665-24-066530 LINER, RECEPTACLE 33 GALLON, 33" X 40", HIGH DENSITY SUPER STRENGTH, MICRON 22, *250 PER CASE*, MINIMUM CASE WEIGHT 19.5 LBS. CASE WEIGHT MUST BE CLEARLY LABELED	1024	CS		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2210135

PAGE 7

INVITATION TO BID

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	ON EACH BOX. USDA & FDA APPROVED FOR FOOD STORAGE. COLOR: CLEAR INVENTORY #Q0607 CASE WEIGHT _____ QTR:OCT,NOV,DEC ***THE CASE WEIGHT MUST BE FILLED IN, OR THE BID ON THIS ITEM MAY BE REJECTED.*** A SAMPLE MUST ACCOMPANY EACH BID.				
	MFR: _____ STK# _____				
00006	COMMODITY CODE: 640-45-033076 PAPER, BUTCHER WHITE 40#, 36" X 1000' (APPROX.) 9" DIAMETER, GLAZED FINISH. INVENTORY #Q0629 QTR:OCT,NOV,DEC MFR: _____ NO: _____	300	RL	_____	_____
00007	COMMODITY CODE: 665-24-088828 LINERS, RECEPTICLE TRASH 44 GALLON, HIGH DENSITY, 22 MICRON, 0.870 MIL, MINIMUM LOAD RATING 85 POUNDS, 150 PER CASE WITH 15 LINERS PER ROLL, 10 ROLLS PER CASE, COLOR BLACK, CASE WEIGHT 18 POUNDS, SIZE: 40" X 48" LONG, TEMPERATURE RESISTANCE -40 DEGREES - +212 DEGREES F * INVENTORY #Q3492 QTR:OCT,NOV,DEC MFR: _____ MODEL: _____ LONESTAR H404822CRI OR EQUAL	832	CS	_____	_____
00008	COMMODITY CODE: 485-68-091639 BUCKET/WRINGER, MOP COMBO, 35QT., 3" CASTERS, PREMIUM TUBULAR STEEL, STRUCTURAL WEB MOLDED PLASTIC, INDESTRUCTIBLE ONE PIECE SEAMLESS CONSTRUCTION, WILL NOT RUST, FADE, CHIP, CRACK, DENT, WARP, LEAK, PEEL. ACCOMMODATES ALL MOP HEADS 12 OZ. TO 32 OZ. INVENTORY ITEM #R3738. * QTR: OCT,NOV,DEC MFR: _____ _____ MODEL: _____ RUBBERMAID 7590-88 YELLOW WAVEBREAK OR APPROVED EQUAL.	72	EA	_____	_____
00009	COMMODITY CODE: 485-30-051097 DEODORANT BLOCK, 16OZ. WITH WALLHOLDER. 100% PARADICHLOROBENZENE, PACKED 36 PER CASE. INVENTORY #R0651 QTR:OCT,NOV,DEC MFR: _____ STOCK# _____	5688	EA	_____	_____
00011	COMMODITY CODE: 485-16-026872 LIME SOLVENT, ACID DETERGENT, MILD	72	GAL	_____	_____

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 10-R-2210135

PAGE 8

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	ORGANIC ODOR, FOR DELIMING DISH MACHINE AND OTHER FOOD SERVICE EQUIPMENT. MSDS SHEET MUST ACCOMPANY BID. 4/1 GALLON CONTAINERS/CASE. CONTAINER MUST BE A MINIMUM WALL THICKNESS OF .015". INVENTORY #R2590 QTR:OCT,NOV,DEC MFR:_____STK#: SUPER NUKLEEN USDA APPROVED OR EQUAL				
00012	COMMODITY CODE: 640-60-050799 TRAY, SERVING 5 COMPARTMENT DISPOSABLE SIZE: 10-3/8" X 8-3/8" X 1-3/16" COLOR: WHITE. 500 UNITS/CASE, 125 UNITS/SLEEVE. INVENTORY #P0569 QTR:OCT,NOV,DEC MFR:_____STK#: GENPAK #105M OR EQUAL	500	CS	_____	_____
00013	COMMODITY CODE: 640-15-032971 BAG, PAPER KRAFT 50 LB 12 X 7 X 17 1/6 BARREL, 50-52# BASIS, 500/BUNDLE. INVENTORY #Q0594 QTR:OCT,NOV,DEC MFR:_____NO#:	30000	EA	_____	_____
00014	COMMODITY CODE: 640-60-050874 SANDWICH BAGS, PLASTIC CLEAR, FOLD OVER LOCK-TOP, NOT ZIPLOCK. 6-3/4" X 6-3/4" X 1". 2000/BX. INVENTORY #Q0595 QTR:OCT,NOV,DEC MFR:_____NO: ELKAY PLASTIC HD07 OR EQUAL	600	BX	_____	_____
00015	COMMODITY CODE: 640-60-068045 CAPS, COOKS, DISPOSABLE PAPER STYLE: OVERSEAS, ADJUSTABLE COLOR: WHITE WITH RED, BLUE OR GREEN BORDER. PACKED: 10 PKS OF 100 PER CASE. INVENTORY #Q0619 QTR:OCT,NOV,DEC MFR:_____BRAND:	130000	EA	_____	_____
00016	COMMODITY CODE: 640-60-033130 CUPS, HOT/COLD 8 OZ. FABRICATED FOAM 1,000/CASE. MUST BE PALLETIZED. INVENTORY #Q0621 QTR:OCT,NOV,DEC MFR:_____NO: DART NT8 OR 8J8 OR EQUAL.	600000	EA	_____	_____
00017	COMMODITY CODE: 640-60-050798 SPOON, PLASTIC MEDIUM WEIGHT, 28.7 GRAMS /10 SPOONS, 5-3/4". 1,000 SPOONS/CASE. INDIVIDALLY WRAPPED. INVENTORY #Q0635 QTR:OCT,NOV,DEC MFR:_____STK#:	756	CS	_____	_____

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-R-2210135

PAGE 9

INVITATION TO BID

OPEN DATE : 09/15/09 TIME: 10:00 AM

RETURN DATE: 09/14/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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MAX-PACK 331WF

A (10) SPOON SAMPLE MUST ACCOMPANY BID.

PAGE TOTAL

BID TOTAL

